

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT					Page: 1 Date: 09/23/2015					
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01					
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS REG OT		RATES REG OT		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Weston Solutions:												

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EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 09/23/2015			
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02			** DRAFT **					Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0.00			
TOTAL EQUIPMENT COST TO DATE:										\$0.00		

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 3 Date: 09/23/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions:												
Air Fare - Dave Goertz	09/23/15	Pending	Transportati	Airline		1	each	\$358.18	\$39.29	\$397.47	N	2631
Car Rental - Lee Ellmaker	09/23/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2630
Car Rental - Megan Burke	09/23/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2632
Cell Phone - Elliott Petri	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2633
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2635
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2634
Lodging - Dave Goertz	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	2627
Lodging - Dave Robinson	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	2636
Lodging - Elliott Petri	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2638
Lodging - Lee Ellmaker	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2639
Lodging - Megan Burke	09/23/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2640
Parking - Megan Burke	09/23/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2641
Per Diem - Dave Goertz	09/23/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	N	2643
Per Diem - Dave Robinson	09/23/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	2642
Per Diem - Elliott Petri	09/23/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2644
Per Diem - Lee Ellmaker	09/23/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2645
Per Diem - Megan Burke	09/23/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2646
Car Rental - Lee Ellmaker	09/22/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2612
Car Rental - Megan Burke	09/22/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2613
Cell Phone - Elliott Petri	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2614
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$257.00	\$28.19	\$285.19	Y	2618
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2615
Lodging - Dave Robinson	09/22/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	2626
Lodging - Elliott Petri	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2619
Lodging - Lee Ellmaker	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2620
Lodging - Megan Burke	09/22/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2621
Parking - Megan Burke	09/22/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2622
Per Diem - Dave Robinson	09/22/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	2629
Per Diem - Elliott Petri	09/22/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2623
Per Diem - Lee Ellmaker	09/22/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2624
Per Diem - Megan Burke	09/22/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2625
Car Rental - Lee Ellmaker	09/21/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2599
Car Rental - Megan Burke	09/21/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2600
Cell Phone - Elliott Petri	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2601
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$36.59	\$3.94	\$40.53	N	2610
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2602
Lodging - Elliott Petri	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2603
Lodging - Lee Ellmaker	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2604
Lodging - Megan Burke	09/21/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2605
Parking - Megan Burke	09/21/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2606
Per Diem - Dave Robinson	09/21/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	2628
Per Diem - Elliott Petri	09/21/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2607
Per Diem - Lee Ellmaker	09/21/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2608
Per Diem - Megan Burke	09/21/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2609
Car Rental - Lee Ellmaker	09/20/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2415
Car Rental - Megan Burke	09/20/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2416
Cell Phone - Elliott Petri	09/20/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2417
Gas	09/20/15	Pending	Fuel	Gas		1	each	\$54.26	\$5.84	\$60.10	N	2589
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2590
Lodging - Elliott Petri	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2591
Lodging - Lee Ellmaker	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2592
Lodging - Megan Burke	09/20/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2593
Parking - Megan Burke	09/20/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2595
Per Diem - Elliott Petri	09/20/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2596
Per Diem - Lee Ellmaker	09/20/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2597
Per Diem - Megan Burke	09/20/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2598
Air Fare - Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$406.60	\$44.60	\$451.20	N	2418

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 4 Date: 09/23/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Baggage Fee- Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.58	\$66.58	N	2419
Car Rental - Lee Ellmaker	09/19/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2539
Car Rental - Megan Burke	09/19/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2540
Car Rental - Peter Smith	09/19/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2541
Cell Phone - Elliott Petri	09/19/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2542
GSA Vehicle	09/19/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2543
Lodging - Elliott Petri	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2544
Lodging - Lee Ellmaker	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2545
Lodging - Megan Burke	09/19/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2546
Lodging - Peter Smith	09/19/15	Pending	Lodging	Hotel		1	each	\$155.00	\$17.00	\$172.00	N	2594
Parking - Megan Burke	09/19/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2547
Per Diem - Elliott Petri	09/19/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2411
Per Diem - Lee Ellmaker	09/19/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2412
Per Diem - Megan Burke	09/19/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2413
Per Diem - Peter Smith	09/19/15	Pending	PerDiem	Peter Smith		1	each	\$34.50	\$3.72	\$38.22	N	2414
Car Rental - Lee Ellmaker	09/18/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2520
Car Rental - Megan Burke	09/18/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2521
Car Rental - Peter Smith	09/18/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2522
Cell Phone - Elliott Petri	09/18/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2523
Equipment Rental	09/18/15	Pending	Equipment	Various		1	each	\$1,460.00	\$157.24	\$1,617.24	Y	2524
Gas	09/18/15	Pending	Fuel	Gas		1	each	\$33.72	\$3.63	\$37.35	N	2525
GSA Vehicle	09/18/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2526
Lab Costs	09/18/15	Pending	Subcttr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	2538
Lodging - Elliott Petri	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2527
Lodging - Lee Ellmaker	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2528
Lodging - Megan Burke	09/18/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2529
Lodging - Peter Smith	09/18/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2530
Material and Supplies	09/18/15	Pending	Materials/S	Misc		1	each	\$23.80	\$2.61	\$26.41	N	2531
Parking - Megan Burke	09/18/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2533
Per Diem - Elliott Petri	09/18/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2534
Per Diem - Lee Ellmaker	09/18/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	2535
Per Diem - Megan Burke	09/18/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2536
Per Diem - Peter Smith	09/18/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2537
Air Fare - Lee Ellmaker	09/17/15	Pending	Transportati	Airline		1	each	\$261.00	\$28.63	\$289.63	N	2519
Car Rental - Lee Ellmaker	09/17/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2517
Car Rental - Megan Burke	09/17/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2484
Car Rental - Peter Smith	09/17/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2485
Cell Phone - Elliott Petri	09/17/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2486
Gas	09/17/15	Pending	Fuel	Gas		1	each	\$36.33	\$3.91	\$40.24	N	2518
GSA Vehicle	09/17/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2487
Lodging - Elliott Petri	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2488
Lodging - Lee Ellmaker	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2511
Lodging - Megan Burke	09/17/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2489
Lodging - Peter Smith	09/17/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2490
Mileage	09/17/15	Pending	Transportati	Lee Ellmaker		1	each	\$29.00	\$3.18	\$32.18	N	2532
Parking - Megan Burke	09/17/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2512
Per Diem - Elliott Petri	09/17/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2516
Per Diem - Lee Ellmaker	09/17/15	Pending	PerDiem	Lee Ellmaker		1	each	\$34.50	\$3.78	\$38.28	N	2513
Per Diem - Megan Burke	09/17/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2514
Per Diem - Peter Smith	09/17/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2515
Car Rental - Megan Burke	09/16/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2473
Car Rental - Peter Smith	09/16/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2474
Cell Phone - Elliott Petri	09/16/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2475
GSA Vehicle	09/16/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2476
Lodging - Elliott Petri	09/16/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2477
Lodging - Megan Burke	09/16/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2478
Lodging - Peter Smith	09/16/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2479
Parking - Megan Burke	09/16/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2480
Per Diem - Elliott Petri	09/16/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2481
Per Diem - Megan Burke	09/16/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2482
Per Diem - Peter Smith	09/16/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2483

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Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Car Rental - Megan Burke	09/15/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2451
Car Rental - Peter Smith	09/15/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2452
Cell Phone - Elliott Petri	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2453
Cell Phone - Megan Oller	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2454
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2456
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2455
Lab Costs	09/15/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	2457
Lodging - Elliott Petri	09/15/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2458
Lodging - Megan Burke	09/15/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2459
Lodging - Peter Smith	09/15/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2467
Parking - Megan Burke	09/15/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2468
Per Diem - Elliott Petri	09/15/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2469
Per Diem - Megan Burke	09/15/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2470
Per Diem - Megan Oller	09/15/15	Pending	PerDiem	Megan Oller		1	each	\$34.50	\$3.72	\$38.22	N	2471
Per Diem - Peter Smith	09/15/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2472
Car Rental - Megan Burke	09/14/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2391
Car Rental - Peter Smith	09/14/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2392
Cell Phone - Elliott Petri	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2393
Cell Phone - Megan Oller	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2394
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2396
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2395
Lodging - Elliott Petri	09/14/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2397
Lodging - Megan Burke	09/14/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2398
Lodging - Megan Oller	09/14/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2399
Lodging - Peter Smith	09/14/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2400
Parking - Megan Burke	09/14/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2401
Per Diem - Elliott Petri	09/14/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	2402
Per Diem - Megan Burke	09/14/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2403
Per Diem - Megan Oller	09/14/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2449
Per Diem - Peter Smith	09/14/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2450
Car Rental - Megan Burke	09/13/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2379
Car Rental - Peter Smith	09/13/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2380
Cell Phone - Megan Oller	09/13/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2381
Equipment Rental	09/13/15	Pending	Equipment	Various		1	each	\$1,460.00	\$157.24	\$1,617.24	Y	2382
GSA Vehicle	09/13/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2383
Lodging - Megan Burke	09/13/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	2384
Lodging - Megan Oller	09/13/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2385
Lodging - Peter Smith	09/13/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2387
Parking - Megan Burke	09/13/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2388
Per Diem - Megan Burke	09/13/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2389
Per Diem - Megan Oller	09/13/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2390
Per Diem - Peter Smith	09/13/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2386
Car Rental - Megan Burke	09/12/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2443
Car Rental - Peter Smith	09/12/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2444
Cell Phone - Megan Oller	09/12/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2445
GSA Vehicle	09/12/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2446
Lodging - Megan Burke	09/12/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	2448
Lodging - Megan Oller	09/12/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2491
Lodging - Peter Smith	09/12/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2420
Material and Supplies	09/12/15	Pending	Materials/S	Misc		1	each	\$14.50	\$1.59	\$16.09	N	2421
Parking - Megan Burke	09/12/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2422
Per Diem - Megan Burke	09/12/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2423
Per Diem - Megan Oller	09/12/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2424
Per Diem - Peter Smith	09/12/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2425
Car Rental - Megan Burke	09/11/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2462
Car Rental - Peter Smith	09/11/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2463
Cell Phone - Megan Oller	09/11/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2464
GSA Vehicle	09/11/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2465
Lodging - Megan Burke	09/11/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	2466
Lodging - Megan Oller	09/11/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2557
Lodging - Peter Smith	09/11/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	Y	2558

EPA STANDARD FORM 1900-55 Other Field Costs			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 6 Date: 09/23/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Parking - Megan Burke	09/11/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2559
Per Diem - Megan Burke	09/11/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2560
Per Diem - Megan Oller	09/11/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2561
Per Diem - Peter Smith	09/11/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2562
Car Rental - Megan Burke	09/10/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2501
Car Rental - Peter Smith	09/10/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2502
Cell Phone - Megan Oller	09/10/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2503
GSA Vehicle	09/10/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2504
Lodging - Megan Burke	09/10/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	2505
Lodging - Megan Oller	09/10/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2506
Lodging - Peter Smith	09/10/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2507
Material and Supplies	09/10/15	Pending	Materials/S	Misc		1	each	\$14.17	\$1.55	\$15.72	N	2461
Parking - Megan Burke	09/10/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2508
Per Diem - Megan Burke	09/10/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2509
Per Diem - Megan Oller	09/10/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2460
Per Diem - Peter Smith	09/10/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2510
Car Rental - Megan Burke	09/09/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2498
Car Rental - Peter Smith	09/09/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2499
Cell Phone - Megan Oller	09/09/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2500
GSA Vehicle	09/09/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2492
Lodging - Megan Burke	09/09/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	2495
Lodging - Megan Oller	09/09/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2493
Lodging - Peter Smith	09/09/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2494
Parking - Megan Burke	09/09/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2405
Per Diem - Megan Burke	09/09/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2407
Per Diem - Megan Oller	09/09/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2408
Per Diem - Peter Smith	09/09/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2409
Car Rental - Peter Smith	09/08/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2566
Cell Phone - Megan Oller	09/08/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2567
GSA Vehicle	09/08/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2568
Lab Costs	09/08/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	2569
Lodging - Megan Oller	09/08/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2570
Lodging - Peter Smith	09/08/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2571
Per Diem - Megan Burke	09/08/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2406
Per Diem - Megan Oller	09/08/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2572
Per Diem - Peter Smith	09/08/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2573
Car Rental - Peter Smith	09/07/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2564
Cell Phone - Megan Oller	09/07/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2563
CBI/Ex. 4												
GSA Vehicle	09/07/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2410
Lodging - Megan Oller	09/07/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2426
Lodging - Peter Smith	09/07/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2427
Per Diem - Megan Oller	09/07/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2428
Per Diem - Peter Smith	09/07/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2429
Car Rental - Peter Smith	09/06/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2436
Cell Phone - Megan Oller	09/06/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2435
Equipment Rental	09/06/15	Pending	Equipment	Various		1	each	\$1,460.00	\$157.24	\$1,617.24	Y	2588
Gas	09/06/15	Pending	Fuel	Gas	671161	1	each	\$21.49	\$2.36	\$23.85	N	2437
GSA Vehicle	09/06/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2434
Lodging - Megan Oller	09/06/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2433
Lodging - Peter Smith	09/06/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2432
Per Diem - Megan Oller	09/06/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2497
Per Diem - Peter Smith	09/06/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2496
Car Rental - Peter Smith	09/05/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2555
Cell Phone - Elliott Petri	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2430
Cell Phone - Megan Oller	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2587
CBI/Ex. 4												
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2548
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2442
Lab Costs	09/05/15	Pending	Subctr/Con	Test America		1	each	\$0.00	\$0.00	\$0.00	N	2549
Lodging - Megan Oller	09/05/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2550

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 7 Date: 09/23/2015				
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				** DRAFT **				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Lodging - Peter Smith	09/05/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2551
Per Diem - Elliott Petri	09/05/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	2552
Per Diem - Megan Oller	09/05/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2553
Per Diem - Peter Smith	09/05/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2554
Air Fare - Megan Burke	09/04/15	Pending	Transportati	Airline	670206	1	each	\$360.10	\$39.50	\$399.60	Y	2439
Baggage Fee Megan Burke	09/04/15	Pending	Transportati	Airline		1	each	\$25.00	\$2.74	\$27.74	N	2611
Car Rental - Megan Burke	09/04/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2565
Car Rental - Peter Smith	09/04/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2581
Cell Phone - Elliott Petri	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2575
Cell Phone - Megan Oller	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2576
CBI/Ex. 4												
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2583
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2582
Lab Costs	09/04/15	Pending	Subctr/Con	Test America		1	each	\$6,039.00	\$662.48	\$6,701.48	N	2440
Lodging - Elliott Petri	09/04/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2585
Lodging - Megan Oller	09/04/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2586
Lodging - Peter Smith	09/04/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2438
Parking - Megan Burke	09/04/15	Pending	Transportati	Parking at airp		1	each	\$13.00	\$1.43	\$14.43	N	2584
Per Diem - Elliott Petri	09/04/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2578
Per Diem - Megan Burke	09/04/15	Pending	PerDiem	Megan Burke		1	each	\$34.50	\$3.72	\$38.22	N	2577
Per Diem - Megan Oller	09/04/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2580
Per Diem - Peter Smith	09/04/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2579
ADJUSTMENTS												
Weston Solutions:												
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2617
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2616
Lab Costs	09/11/15	Pending	Subctr/Con	Test America		1	each	\$1,445.00	\$158.52	\$1,603.52	N	2447
Car Rental - Megan Burke	09/08/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2574
Lodging - Megan Burke	09/08/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	2404
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$38,150.33		
TOTALS FOR TODAY (including Pending):										\$38,150.33		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$38,997.29		

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 8 Date: 09/23/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		** DRAFT **		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
2382-O	Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
2383-O	Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated			
2395-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
2396-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
2410-O	Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated			
2431-O	Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals			
2434-O	Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated			
2439-O	Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8			
2441-O	Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals			
2442-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
2446-O	Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated			
2455-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
2456-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
2465-O	Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated			
2476-O	Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated			
2487-O	Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 9 Date: 09/23/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		** DRAFT **		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
2492-O	Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated			
2504-O	Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated			
2524-O	Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
2526-O	Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated			
2543-O	Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated			
2548-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
2556-O	Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment			
2558-O	Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith:			
2568-O	Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated			
2582-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
2583-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
2588-O	Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
2590-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated			
2602-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated			
2615-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 10 Date: 09/23/2015	
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02		** DRAFT **		Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01	
REF #	COMMENTS				
2616-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated				
2617-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated				
2618-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated				
2634-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated				
2635-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated				
<p>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</p> <p>PERCENTAGE OF CEILING UTILIZED: 58.92%. DO End Date: 04/07/16</p>					
TOTAL DAILY COSTS (excluding Pending):		\$8,407.72	TOTAL COSTS TO DATE (including Pending)		\$176,765.43
** DRAFT **			** DRAFT **		